

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

General Administration Department – Sanction of expenditure incurred for printing of Chief Minister's Letter Heads – 2000 Nos. on 120 GSM Spl Paper and 500 Nos. on 120 MAP Litho Paper for the use in the Chief Minister's Office – Sanction Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.Rt.No.1060

Dated:13 .11.2014.

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From C.M. Office Ref.No.146/Prl. SCM/2014, Dt:27.11.2014 along with Bills.

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ORDER:

Sanction is hereby accorded for an amount of Rs.37,800/- (Rupees Thirty seven thousand eight hundred only) to M/s. Caxton Offset Private Limited, Hyderabad towards payment of the credit bill for printing charges of, Letter Heads – 2000 Nos. on 120 GSM Spl Paper and 500 Nos. on 120 MAP Litho Paper for the use in the Chief Minister's Office .

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to Caxton Offset Private Limited, Account No.00212790000767, HDFC Bank Ltd., 21 Branch, IFSC Code: HDFC0000021, IT PAN No.AACCC7863N.

4. This order does not require the concurrence of Finance Department, as per orders in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**AJAY MISRA**  
**PRINCIPAL SECRETARY TO GOVT.(POLL.)**

To

- 1) M/s. Caxton Printers, Hyderabad.
- 2) Genl. Administration (Claims.C) Dept.
- 3) The Dy. PAO., Secretariat, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**